AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req	l .		(If applicable)
P00489	2004JUN15	SEE SCHE	DULE			
6. Issued By	Code W56HZV	7. Administered By	If other	than Item 6)		Code S1501A
TACOM WARREN BLDG 231		DCMA INDIANA		_		
AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919		EMMETT J. BEA 8899 E. 56TH		SR.		
WARREN, MICHIGAN 48397-5000		INDIANAPOLIS,		249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: GIBSONS@TACOM.ARMY.MIL		so	CD B	PAS NONE	ADP	РТ HQ0337
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)	П	9A. Amendmer	nt Of Solicitatio	n No.
AM GENERAL LLC						
105 N NILES AVE				9B. Dated (See	Item 11)	
SOUTH BEND, IN. 46617-7025						
			X	10A. Modificat	ion Of Contrac	t/Order No.
				DAAE07-01-C-	S001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		[10B. Dated (Se	e Item 13)	
Code OH3G6 Facility Code				2000NOV06		
	THIS ITEM ONLY APPLI					
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	ers	
is extended, is not extended. Offers must acknowledge receipt of this amount	andment prior to the hour	and data anasified in th	na galiait	ation on as amo	nded by one of	the following methods:
(a) By completing items 8 and 15, and return						idment on each copy of the
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicit	ation an	d amendment n	umbers. FAIL	URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.	anirod)					
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quireu)					
12 THIC	ITEM ONLY APPLIES T	O MODIFICATIONS	OF COL	ATD A CTC/ODI	DEDC	
KIND MOD CODE: 7	It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursua				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Order X B. The Above Numbered Contract/Order		The Administrative Ch	anges (su	ıch as changes i	n paying office.	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	The Authority of FAR 43.10	03(b).				
<u> </u>		mornly O1:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	turn	c	opies to the Issu	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	licitatior	ı/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	rancad in itam 9A or 1	NA as ha	retofore change	ad romains unc	hanged and in full force
and effect.	tions of the document refer	reneed in item 221 of 1	07 1, a 5 IIC	retorore enange	cu, remains une	nangea and in run force
15A. Name And Title Of Signer (Type or print)		STANLEY L.	HARMS	Of Contracting .MIL (586)574		r print)
15B. Contractor/Offeror	15C. Date Signed				2401	16C. Date Signed
	20 0. Dute Signed					2001 Zatt Digitet
(Signature of person authorized to sign)	_	By(Sig	naturo o	/SIGNED/ f Contracting O	Officer)	2004JUN15
NSN 7540-01-152-8070	l	30-105-02				ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00489

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Name of Offeror or Contractor: ${\tt AM\ GENERAL\ LLC}$

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00489

- 1. The purpose of this administrative modification is as follows:
 - a. Revise shipping instructions under CLIN 4001CF.
 - b. Add Section F002 narrative on the Schedule B page under CLIN 4001CF.
- 2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.
- 3. As a result of this Modification P00489, the contract amount remains unchanged.

*** END OF NARRATIVE A 447 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00489

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND	D PRICES/COSTS				
4001	NSN: 2320-01-380-8604					
	FSCM: 19207					
	PART NR: 8750315					
	SECURITY CLASS: Unclassified					
4001CF	<u>USN M1097A2</u>		4	EA	\$ 64,033.68000	\$ 256,134.72
	NOUN: HMMWV M1097A2					
	PRON: R149L4230J PRON AMD: 02					
	CUSTOMER ORDER NO: N6258304MPAT716					
		Unit Price				
	M1097A2	\$62,761.45				
	FET	\$ 32.44				
	Deep Water Fording Kit	\$ 581.01				
	2-Man Soft Top (Tan)	\$ 506.07				
	Tan Paint	\$ 90.36				
	English A2 Operator Manual	\$ 45.00				
	P/N: 92320-28010					
	Overpack Cover	\$ 17.35				
	Total	\$64,033.68				
	Total Price	x 4 \$256,134.72				
	USN REGISTRATION NUMBERS: 9472299	5 thru 9472298				
	Maintenace Manuals are purchased v	under Manual CLIN				
	DV DV GD VGDD . Garain la managant de la	777				
	PLEASE NOTE: Special Transportation be taken from Navy ACRN: RU Account					
	Classification:	meng				
	17 451810K5XG3129A61600686882DPAT	716625834P0716W				
	(End of narrative)	B001)				
	Packaging and Marking					
	See Section D					
	(End of narrative	D001)				
	Inspection and Acceptance					
	INSPECTION: Origin ACCEPTANCE:	Origin				
	Deliveries or Performance					

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00489

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N551044008X716A M 3 DEL REL CD QUANTITY DEL DATE 001 DELETED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (N55104) AMPHIBIOUS CONSTRUCTION BAT ONE CALL NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC PHONE CML 757 443 5434 DSN 646 5434				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 N551054008X716A M 3 DEL REL CD QUANTITY DEL DATE 001 DELETED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (N55105) AMPHIBIOUS CONSTRUCTION BATTALION 2 LITTLE CREEK 1815 SEABEE DRIVE NORFOLK VA 23521-2928				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 N532114008X716B N53211 M 3 PROJ CD BRK BLK PT 000				
	DEL REL CD QUANTITY DEL DATE 001 2 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (N53211) BEACHMASTER UNIT 2 CALL NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC PHONE CML 757 443 5434 DSN 646 5434				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 N532124008X716A N53212 M 3 PROJ CD BRK BLK PT 000				
	DEL REL CD QUANTITY DEL DATE 001 2 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (N53212) BEACHMASTER UNIT ONE CALL NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PHONE CML 757 443 5434 DSN 646 5434				
	Contractor shall deliver in accordance with				
	the delivery schedule set forth in				
	Attachment 21 of the contract.				
	DRC MARK FOR				
	003 POC: CMC Ahlers				
	Phone: (757) 462-8156				
	004 POC: CMC Nail				
	Phone: (619) 437-2672/2817				
	(End of narrative F001)				
	NOTE: ALTHOUGH THE SHIP TO ADDRESSES FOR DODAACS				
	N53212 AND N53211 SHOWS EODETU ONE, NAVAL OPERATIONAL LOGISTICS, SUPPORT CENTER NOLSC, THE COMPLETE ADDRESS				
	THE FOLLOWING DODAACS ARE AS FOLLOWS:	FOR			
	CLIN 4001CF, DRC 003, DODAAC: N53211				
	RECEIVING OFFICER				
	BEACHMASTER UNIT 1				
	1745 10TH STREET				
	NORFOLK, VA 23521-2942				
	CLIN 4001CF, DRC 004, DODAAC: N53212				
	RECEIVING OFFICER				
	BEACHMASTER UNIT 1				
	3205 ATTU ROAD, BLDG 90				
	NAVAL AMPHIBIOUS BASE CORONADO				
	SAN DIEGO, CA 92155				
	(End of narrative F002)				

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00489 Name of Offeror or Contractor: AM GENERAL LLC ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT